

**Transportation Tax Fund
Highway Users Tax Account
Distributed by Streets and Highways Code Sections
June 28, 2000, Apportionment**

	Code Section	Gasoline			Diesel			Use Fuel			Other Revenue	Apportioned
		Cents/ Gallon	Percent	Tax	Cents/ Gallon	Percent	Tax	Cents/ Gallon	Percent	Tax		
Counties	2104*	\$0.02035	11.305555%	\$28,509,166.41	\$0.01800	10.000000%	\$3,935,448.64	\$0.01800	10.000000%	\$6,876.93		\$ 32,451,491.98
Counties	2105	0.01035	5.750000%	14,499,748.74	0.01035	5.750000%	2,262,882.97	0.01035				16,762,631.71
Cities	2105	0.01035	5.750000%	14,499,748.74	0.01035	5.750000%	2,262,882.97	0.01035				16,762,631.71
Counties	2106**			3,264,418.18								3,264,418.18
Cities	2106**	0.01040	5.777778%	11,222,044.88								11,222,044.88
Bicycle Lane Account				83,333.33								83,333.33
Cities	2107	0.01315	7.305556%	18,418,969.20	0.01800	10.000000%	3,935,448.64	0.02590	14.388889%	9,895.13		22,364,312.97
Cities - Snow				3,418.00								3,418.00
Highway Account	2108	0.11540	64.111111%	161,668,695.78	0.12330	68.500000%	26,957,823.20	0.11540	75.611111%	51,997.20	-\$12,374.19	188,666,141.99
State Controller, Support				66,515.30								66,515.30
TOTAL		\$0.18000	100.000000%	\$252,236,058.56	\$0.18000	100.000000%	\$39,354,486.42	\$0.18000	100.000000%	\$68,769.26	-\$12,374.19	\$ 291,646,940.05

* Detail of Apportionment to Counties under Section 2104:

Engineering Costs and Administrative Expenses, County Roads, Section 2104 (a)	\$ 96,686.00
Snow Removal, Sections 2104 (b), 2110	458,333.31
Heavy Rainfall and Storm Damage, Sections 2104 (c), 2110.5	41,666.66
Road Purposes 75% Allocation, Section 2104 (d)	24,338,618.99
Road Purposes, Section 2104 (e & f)	7,516,187.02
Total for Section 2104	<u>\$ 32,451,491.98</u>

** Detail of Apportionment Under Section 2106:

To Counties:	
Fixed Amount Section 2106 (a) (\$800.00 per County)	\$ 46,400.00
Balance Section 2106 (b) (2)	3,218,018.18
Total to Counties	<u>\$ 3,264,418.18</u>
To Cities:	
Fixed Amount Section 2106 (a) (\$400.00 per City)	\$ 189,200.00
Balance Section 2106 (b) (3)	11,032,844.88
Total to Cities	<u>\$ 11,222,044.88</u>

**Transportation Tax Fund
Motor Vehicle Fuel Account
Reconciliation of Revenues
May 24, 2000 through June 23, 2000
June 28, 2000, Apportionment**

Gasoline Tax Revenue.....		\$264,999,291.46
Deduct:		
Board of Equalization, Support	2,917,000.00	
State Controller, Support	0.00	
Transfer to:		
Aeronautics Account (Aircraft Jet Fuel)	191,510.07	
Aeronautics Account (Aviation Gasoline)	419,989.00	
Exectutive Order E99/00 -95	-105,515.00	
Conservation and Enforcement	1,240,427.00	
Harbors and Watercraft	5,581,378.83	
Off Highway	2,518,443.00	
Total Deductions.....		12,763,232.90
Net Gasoline Tax Revenue Available for Distribution.....		252,236,058.56
Add:		
Other Revenues:		
Use Fuel Tax, Net	68,769.26	
Diesel Fuel Tax, Net	39,354,486.42	
Regulatory Licenses	4,205.00	
Proceeds from Cancelled Warrants	-16,579.19	
Total Other Revenues		39,410,881.49
Transferred to Highway Users Tax Account, June 26, 2000		<u>\$291,646,940.05</u>